



Campaign Finance Report

Friends For Karina
Committee #: 201000202

Treasurer: Makela, Sharon R
3223 W Bajada Dr, Phoenix, AZ 85083
Phone: (602) 688-5399
Email: karina4AZ@cox.net
Candidate Name: Guerrero, Karina L
Office Sought: State Representative - District 4

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27.30
Total Cash Receipts this Reporting Period:	\$14,319.00
Total Cash Disbursements this Reporting Period:	\$14,317.38
Cash Balance at End of Reporting Period:	\$28.92

Report ID: 63771

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$440.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,305.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,319.00	\$0.00	\$14,319.00	\$18,894.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,317.38	\$0.00	\$14,317.38	\$18,846.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$18.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,317.38	\$0.00	\$14,317.38	\$18,865.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,317.38			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/24/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Buy.com	08/24/2010	\$23.53	\$23.53
Address:	85 Enterprise, Ste 100, Aliso Viejo, CA 92656		Cash	
Category:	Overhead - Office supplies			
Memo:	Laptop Mouse			
Name:	Costco	08/24/2010	\$630.44	\$1,488.22
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Overhead - Other			
Memo:	Laptop & Software			
Name:	Costco	08/24/2010	\$630.46	\$1,488.22
Address:	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Paper & Ink			
Name:	Home Depot	08/24/2010	\$809.83	\$809.83
Address:	35050 N North Valley Pkwy, Phoenix, AZ 85086		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	t-posts & rebar for signs			
Name:	JR GRAPHICS AND PRINTING	08/24/2010	\$10,985.42	\$10,985.42
Address:	638 W Indian school Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	printing signs, flyers, buttons etc			
Name:	Political Calls Now	08/24/2010	\$1,006.16	\$1,006.16
Address:	5909 NW Expressway, Ste 272-273, Oklahoma City, OK 73132		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	GOTV Robo Calls 37265 calls			
Name:	Staples	08/24/2010	\$176.90	\$231.54
Address:	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85085		Cash	
Category:	Overhead - Office supplies			
Memo:	envelopes & labels			
Name:	Staples	08/24/2010	\$54.64	\$231.54
Address:	2501 W Happy Valley Rd, Ste 4, Phoenix, AZ 85085		Cash	
Category:	Overhead - Office supplies			
Memo:	memory chip			
Total of Operating Expenses			\$14,317.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,317.38	

